

Page: 1 of 3
 Invoice Number: INV-1133277
 Invoice Date: 05-OCT-2016
 Invoice Copy Date: 10-05-16

REMIT TO :
THE NEW YORK INTERCONNECT LLC
 PO Box 392068
 Pittsburgh, PA 15251-9068
 (516) 803-5380

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1133277	P/I Gaming New Jersey	000139373	08-29-16 - 09-25-16	Net 30 days

Reg/Ret	Line	Network	Day	Date	Time	Spot Title	Length	Rate
Customer : P/I Gaming New Jersey Order No. : 11193204				Contract No. : TIM 343897		PO Number : WA- 62334359	Salesperson Name : Julia Dearchs - NCC	
Type : EDI		Ext. Order : 62334359		Ext. Client : N/A		Estimate No. : 2658	Product : N/A	
NJ / 5207 *New Jersey -Region-5207								
	4	SNNY	THU	09-22-16	9:23:15 pm	OURS0915H - Jobs - Man on the Street	30	\$ 1000.00
	3	SNNY	FRI	09-23-16	7:31:44 pm	OURS0915H - Jobs - Man on the Street	30	\$ 1000.00
SNNY Subtotal :							2	\$ 2000.00
NJ Region Subtotal :							2	\$ 2000.00
Gross Affidavit Time Charges :							2	\$ 2000.00

INVOICE

Page: 2 of 3
Invoice Number: INV-1133277
Invoice Date: 05-OCT-2016
Invoice Copy Date: 10-05-16

INVOICE SUMMARY

Order Number	Line Number	Line Start Date	Line End Date	Buy Time	Network	Region	Ordered Qty	Aired Qty		Ordered Rate	Gross Total
								N	M		
11193204	3	19-SEP-16	25-SEP-16	UD: 19:00-22:00	SNNY	NJ	1	1		\$ 1000.00	\$ 1000.00
11193204	4	19-SEP-16	25-SEP-16	UD: 19:00-22:00	SNNY	NJ	1	1		\$ 1000.00	\$ 1000.00
Order # 11193204 Total: :							2	2			\$ 2000.00
Total Affidavit Time Charges: :							2	2			\$ 2000.00
TIME PERIOD DEFINITION: D=DAYPART, UD=USER DAYPART, P=PROGRAM, PG=PROGRAM GROUP, TV=TV PROGRAM.											

COMMERCIAL SUMMARY TOTALS

Spot ID	Spot Title	Reg/Ret	Networks	Total Spots	Total Cost
10201693	OURS0915H - Jobs - Man on the Street	NJ	SNNY	2	\$ 2000.00
Total: :				2	\$ 2000.00

INVOICE

Page: 3 of 3
Invoice Number: INV-1133277
Invoice Date: 05-OCT-2016
Invoice Copy Date: 10-05-16

BILL TO :**NCC - Agency**

Attn: accounts payable

1111 Stewart Ave

Bethpage, NY

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1133277	P/I Gaming New Jersey	000139373	08-29-16 - 09-25-16	Net 30 days

PLEASE KEEP THIS PAGE FOR YOUR RECORDS

Invoice Notes

Gross Spot Dollars :	\$ 2000.00
Agency Discount(-) :	\$ 300.00
Net Advertising Total :	\$ 1700.00
BALANCE DUE :	\$ 1700.00

PLEASE REMIT TO :**THE NEW YORK INTERCONNECT LLC**

PO Box 392068

Pittsburgh, PA 15251-9068

(516) 803-5380

Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.

INVOICE

Page: REMITTANCE
Invoice Number: INV-1133277
Invoice Date: 05-OCT-2016
Invoice Copy Date: 10-05-16

BILL TO :**NCC - Agency**

Attn: accounts payable

1111 Stewart Ave

Bethpage, NY

Invoice Number	Customer	Customer Number	Billing Cycle	Payment Terms
INV-1133277	P/I Gaming New Jersey	000139373	08-29-16 - 09-25-16	Net 30 days

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**Invoice Notes**

Gross Spot Dollars :	\$ 2000.00
Agency Discount(-) :	\$ 300.00
Net Advertising Total :	\$ 1700.00
BALANCE DUE :	\$ 1700.00

PLEASE REMIT TO :**THE NEW YORK INTERCONNECT LLC**

PO Box 392068

Pittsburgh, PA 15251-9068

(516) 803-5380

Payment Terms: Net 30 days

The unit rates in this invoice reflect the negotiated unit value (which may not reflect fair value as defined by GAAP), and may have been adjusted to reflect accelerated deferred payment schedules or additional non-linear media provided.